



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

0377 Jordan Elem

**District ANB:** EL: 89 HS: 0

**Located ANB:** 89

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	224,957.16	22,495.72	202,461.44	22,495.72
This Month's Payment - sent to Garfield County				22,495.72
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,498.00	1,949.80	17,548.20	1,949.80
This Month's Payment - sent to Garfield County				1,949.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,322.35	432.24	3,890.11	432.24
This Month's Payment - sent to Garfield County				432.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,815.60	181.56	1,634.04	181.56
This Month's Payment - sent to Garfield County				181.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Garfield County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,048.45	1,504.85	13,543.60	1,504.85
This Month's Payment - sent to Garfield County				1,504.85

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:13 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

**0377 Jordan Elem**

**District ANB:** EL: 89 HS: 0

**Located ANB:** 89

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	14,617.00	14,617.00	0.00	14,617.00
This Month's Payment - sent to Garfield County				14,617.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	4,237.32	4,237.32	0.00	4,237.32
This Month's Payment - sent to Garfield County				4,237.32
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,936.01	2,936.01	0.00	2,936.01
This Month's Payment - sent to Garfield County				2,936.01
This Month's Payment for District				48,374.50

**0378 Garfield County H S**

**District ANB:** EL: 0 HS: 73

**Located ANB:** 73

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	288,438.82	28,843.88	259,594.94	28,843.88
This Month's Payment - sent to Garfield County				28,843.88

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:15 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

0378 Garfield County H S

**District ANB:** EL: 0 HS: 73

**Located ANB:** 73

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,926.00	1,692.60	15,233.40	1,692.60
This Month's Payment - sent to Garfield County				1,692.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,119.36	411.94	3,707.42	411.94
This Month's Payment - sent to Garfield County				411.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,489.20	148.92	1,340.28	148.92
This Month's Payment - sent to Garfield County				148.92
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,587.92	1,358.79	12,229.13	1,358.79
This Month's Payment - sent to Garfield County				1,358.79
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	12,169.00	12,169.00	0.00	12,169.00
This Month's Payment - sent to Garfield County				12,169.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	3,475.55	3,475.55	0.00	3,475.55
This Month's Payment - sent to Garfield County				3,475.55

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:16 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

0378 Garfield County H S

**District ANB:** EL: 0 HS: 73

**Located ANB:** 73

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
-----------	---------------------	--------------------------	------------------------

**Technology Fund (28-3281)**

ENTITLEMENT	3,638.26	3,638.26	0.00	3,638.26
This Month's Payment - sent to Garfield County				3,638.26
This Month's Payment for District				51,738.94

0380 Big Dry Creek Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:**

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
-----------	---------------------	--------------------------	------------------------

**Direct State Aid (01-3110)**

ENTITLEMENT	23,201.89	2,320.19	20,881.70	2,320.19
This Month's Payment - sent to Garfield County				2,320.19

**Quality Educator (01-3111)**

ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Garfield County				200.00

**Indian Education for All (01-3113)**

ENTITLEMENT	142.80	14.28	128.52	14.28
This Month's Payment - sent to Garfield County				14.28

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:17 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

0380 Big Dry Creek Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	85.99	773.93	85.99
This Month's Payment - sent to Garfield County				85.99
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,071.00	2,071.00	0.00	2,071.00
This Month's Payment - sent to Garfield County				2,071.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	333.27	333.27	0.00	333.27
This Month's Payment - sent to Garfield County				333.27
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	292.72	292.72	0.00	292.72
This Month's Payment - sent to Garfield County				292.72
This Month's Payment for District				5,317.45

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:17 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

0382 Van Norman Elem

**District ANB:** EL: 5 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	19,219.21	1,921.92	17,297.29	1,921.92
This Month's Payment - sent to Garfield County				1,921.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Garfield County				200.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	125.65	12.57	113.08	12.57
This Month's Payment - sent to Garfield County				12.57
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102.00	10.20	91.80	10.20
This Month's Payment - sent to Garfield County				10.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	573.28	57.33	515.95	57.33
This Month's Payment - sent to Garfield County				57.33
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	1,765.00	1,765.00	0.00	1,765.00
This Month's Payment - sent to Garfield County				1,765.00

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:18 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0382 Van Norman Elem**      **District ANB:** EL: 5 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	238.05	238.05	0.00	238.05
This Month's Payment - sent to Garfield County				238.05
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	244.03	244.03	0.00	244.03
This Month's Payment - sent to Garfield County				244.03
This Month's Payment for District				4,449.10

**0385 Pine Grove Elem**      **District ANB:** EL: 9 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,184.22	2,718.42	24,465.80	2,718.42
This Month's Payment - sent to Garfield County				2,718.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Garfield County				200.00

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:20 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

**0385 Pine Grove Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	132.68	13.27	119.41	13.27
This Month's Payment - sent to Garfield County				13.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Garfield County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,289.88	128.99	1,160.89	128.99
This Month's Payment - sent to Garfield County				128.99
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,377.00	2,377.00	0.00	2,377.00
This Month's Payment - sent to Garfield County				2,377.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	428.49	428.49	0.00	428.49
This Month's Payment - sent to Garfield County				428.49
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	344.52	344.52	0.00	344.52
This Month's Payment - sent to Garfield County				344.52

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:21 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

<b>17</b>					<b>GARFIELD COUNTY</b>				
					<b>0385 Pine Grove Elem</b>				
					<b>District ANB:</b> EL: 9 HS: 0				
					<b>Located ANB:</b>				
					<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District									6,229.05
					<b>0386 Kester Elem</b>				
					<b>District ANB:</b> EL: 2 HS: 0				
					<b>Located ANB:</b> 2				
					<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					13,244.52	1,324.45	11,920.07	1,324.45	
This Month's Payment - sent to Garfield County								1,324.45	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					2,000.00	200.00	1,800.00	200.00	
This Month's Payment - sent to Garfield County								200.00	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					100.00	10.00	90.00	10.00	
This Month's Payment - sent to Garfield County								10.00	
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>									
ENTITLEMENT					1,306.00	1,306.00	0.00	1,306.00	
This Month's Payment - sent to Garfield County								1,306.00	

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

**0386 Kester Elem**

**District ANB:** EL: 2 HS: 0

**Located ANB:** 2

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	95.22	95.22	0.00	95.22
This Month's Payment - sent to Garfield County				95.22
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	167.90	167.90	0.00	167.90
This Month's Payment - sent to Garfield County				167.90
This Month's Payment for District				3,103.57

**0387 Cohagen Elem**

**District ANB:** EL: 10 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,175.24	2,917.52	26,257.72	2,917.52
This Month's Payment - sent to Garfield County				2,917.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Garfield County				200.00

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:24 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

0387 Cohagen Elem

**District ANB:** EL: 10 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	20.40	183.60	20.40
This Month's Payment - sent to Garfield County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	85.99	773.93	85.99
This Month's Payment - sent to Garfield County				85.99
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,530.00	2,530.00	0.00	2,530.00
This Month's Payment - sent to Garfield County				2,530.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	476.10	476.10	0.00	476.10
This Month's Payment - sent to Garfield County				476.10
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	362.68	362.68	0.00	362.68
This Month's Payment - sent to Garfield County				362.68
This Month's Payment for District				6,592.69

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:25 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

0392 Sand Springs Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,210.60	2,121.06	19,089.54	2,121.06
This Month's Payment - sent to Garfield County				2,121.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Garfield County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	12.24	110.16	12.24
This Month's Payment - sent to Garfield County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	85.99	773.93	85.99
This Month's Payment - sent to Garfield County				85.99
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	1,918.00	1,918.00	0.00	1,918.00
This Month's Payment - sent to Garfield County				1,918.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	285.66	285.66	0.00	285.66
This Month's Payment - sent to Garfield County				285.66

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:26 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

<b>17</b>		<b>GARFIELD COUNTY</b>			
		<b>0392 Sand Springs Elem</b>	<b>District ANB:</b> EL: 6 HS: 0		
			<b>Located ANB:</b> 6		
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT		269.40	269.40	0.00	269.40
This Month's Payment - sent to Garfield County					269.40
This Month's Payment for District					4,892.35
		<b>0394 Ross Elem</b>	<b>District ANB:</b> EL: 8 HS: 0		
			<b>Located ANB:</b>		
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		25,193.10	2,519.31	22,673.79	2,519.31
This Month's Payment - sent to Garfield County					2,519.31
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Garfield County					200.00
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		163.20	16.32	146.88	16.32
This Month's Payment - sent to Garfield County					16.32

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

0394 Ross Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	114.66	1,031.90	114.66
This Month's Payment - sent to Garfield County				114.66
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,224.00	2,224.00	0.00	2,224.00
This Month's Payment - sent to Garfield County				2,224.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	380.88	380.88	0.00	380.88
This Month's Payment - sent to Garfield County				380.88
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	318.90	318.90	0.00	318.90
This Month's Payment - sent to Garfield County				318.90
This Month's Payment for District				5,774.07

\* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 11:51:28 AM prd\Payment\Payment.ade rptPaymentSummary